

TAXINVOICE

Invoice No: 535  
Invoice Date: 2024-03-06  
Due Date: 2024-04-05

Billed By

Business Name:

Krishna Hardware

Email:

Phone:

GSTIN:

24AAAFK1234A1Z8

PAN:

AAAFK1234A

Address:

Vastral, Ahmedabad,  
Gujarat 382418

City:

Ahmedabad

Postal Code:

382418

State:

Gujarat

Billed To

Business Name:

Shreeji Hardware

Email:

Phone:

GSTIN:

24AAAFG5678A1Z5

PAN:

AAAFG5678A

Address:

Bapunagar, Ahmedabad,  
Gujarat 380024

City:

Ahmedabad

Postal Code:

State:

Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Copper Pipes (per meter)	7411	300	35	10500.00	18	12390.00
Fiber Optic Cables (per meter)	8544	100	50	5000.00	18	5900.00
				Total Taxable Value	15500.00	
				Subtotal	18290.00	
				Discount	7500	
				Total	10790.00	
				Amount Paid	0.00	
				Balance Due	Rs 10790.00	

Terms and condition

Please make the payment by the due date.

